(CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate JUDGE LAUREN LEMMON P.O. Box 314 Hahnville, LA 70057	Office Sought (Include title of office as well Judge - 29th District Div. D St. Charles Parish Hahvnville LA 29th District	OFFICE USE ONLY Report Number: 34655 Date Filed: 2/6/2013 Report Includes Schedules: Schedule E-1 Schedule E-2
3. Date of Election This report covers from 1/1/2012	through <u>12/31/2012</u>	-
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer ALBERT S LEABER 3330 West Esplanade Suite 100 Metairie, LA 70002	
Name of Person Preparing Report ALBERT Daytime Telephone	S LEABER	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 6th day of February	<u>, 2013</u> .	
Lauren Lemmon Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 520.00
10. Other Disbursements (Schedule E-2)	\$ 381.11
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 901.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,211.32
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 901.11
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,310.21

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SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this la. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 2415 Quail Dr. 3rd Floor Baton Rouge, LA 70808	02/22/2012	Statement of Organization	\$ 100.00
KUSHNER LAGRAIZE LLC 3330 West Esplanade Suite 100 Metairie, LA 70002	03/13/2012	Accounting fees	\$ 300.00
LA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	09/04/2012	Late fee	\$ 120.00
3. SUBTOTAL (optional)			\$520.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 520.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HAHNVILLE HI-STEPPERS 200 Tiger Drive Boutte, LA 70039	10/03/2012	Donation	\$ 50.00
UNITED WAY 2515 Canal St. #300 New Orleans, LA 70119	10/03/2012	Donation	\$ 100.00
UNITED WAY 2515 Canal St. #300 New Orleans, LA 70119	10/03/2012	Donation	\$ 231.11
5. Total OTHER DISBURSEMENTS during this reporting period		\$ 381.11	

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